

EXHIBIT E

Summary of FTI Consulting, Inc. Expenses

Expense Type	Amount
Airfare	\$ 21,671.17
Lodging	2,579.53
Transportation	2,131.19
Working Meals	1,225.52
Other	1,540.00
Subtotal	\$ 29,147.41
Less: Voluntary Reductions ⁽¹⁾	(7,293.45)
Grand Total	\$ 21,853.96

(1): In-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively, while airfares and train fares have been reduced to coach-equivalent rates or the least expensive fare to comply with the Fee Examiner Guidelines.